

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 21, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	3,367.18	3,367.18	0.00	3,367.18
ALHAMBRA - CBD	0.00	554.56	554.56	0.00	554.56
ALHAMBRA - INDUSTRIAL 82 ANNEX	0.00	2,084.20	2,084.20	0.00	2,084.20
AGENCY TOTAL	\$0.00	\$6,005.94	\$6,005.94	\$0.00	\$6,005.94
ALLOCATED / DISTRIBUTED			6,005.94	0.00	6,005.94
BALANCE DUE			\$0.00	\$0.00	\$0.00

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ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 21, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	19,055.23	19,055.23	0.00	19,055.23
ALHAMBRA - CBD	0.00	3,138.45	3,138.45	0.00	3,138.45
ALHAMBRA - INDUSTRIAL 82 ANNEX	0.00	11,794.72	11,794.72	0.00	11,794.72
AGENCY TOTAL	\$0.00	\$33,988.40	\$33,988.40	\$0.00	\$33,988.40
ALLOCATED / DISTRIBUTED			33,988.40	0.00	33,988.40
BALANCE DUE			\$0.00	\$0.00	\$0.00